



Campaign Finance Report

Peggy Judd for House
Committee #: 201000597

Treasurer: Judd, Peggy Suzanne
705 N Arizona Ave, Willcox, AZ 85643
Phone: (520) 507-1735
Email: busbarn@vtc.net
Candidate Name: Judd, Peggy Suzanne
Office Sought: State Representative - District 25

Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: January 31, 2011
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,610.00
Total Cash Receipts this Reporting Period:	\$20,344.03
Total Cash Disbursements this Reporting Period:	\$4,965.94
Cash Balance at End of Reporting Period:	\$16,988.09

Report ID: 71154

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$200.00	\$200.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$170.00
CCEC Funding and Matching	C6	\$21,404.00	\$0.00	\$21,404.00	\$21,404.00
Qualifying Contributions	C7	(\$1,060.00)	\$0.00	(\$1,060.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.03	\$0.00	\$0.03	\$0.03
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20,344.03	\$200.00	\$20,544.03	\$22,154.03

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,598.05	\$0.00	\$4,598.05	\$4,598.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$367.89	\$0.00	\$367.89	\$367.89
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$200.00	\$200.00	\$200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,965.94	\$200.00	\$5,165.94	\$5,165.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,965.94			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Moser, Earl H	08/06/2010	\$100.00	\$100.00
Address:	PO Box 983, Willcox, AZ 85644		Goods/Services	
Occupation:	Real Estate Broker, Self			
Trans. Type:	In-Kind Contribution			
Memo:	business cards printed on his computer			
Name:	Moser, Linda H	08/06/2010	\$100.00	\$100.00
Address:	PO Box 983, Willcox, AZ 85644		Goods/Services	
Occupation:	Real Estate Agent, Self			
Trans. Type:	In-Kind Contribution			
Memo:	printed flyers from computer			
Total of Personal and Family Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$200.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/30/2010	\$21,404.00	\$21,404.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	deposited 1:29 8/30			
Total of Funding Received from Clean Elections			\$21,404.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,404.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Finley, Roy Address:	08/05/2010	\$5.00 Cash	\$5.00
Name: Tenney, Peta Anne Address:	08/05/2010	\$5.00 Cash	\$5.00
Name: Hunt, Walter Address:	08/06/2010	\$5.00 Cash	\$5.00
Name: Layton, Jim Address:	08/06/2010	\$5.00 Cash	\$5.00
Name: Claire, Owen Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Cohorn, Katherine Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Cook, Sharon Nigh Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Cristina, Whelan Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Dawson, William Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Earl, Humphries Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Janet, Owen Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: JoAnn, Garey Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Larry, Layton Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Maureen, Hudson Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Mills, Jason Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Mills, Michael Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Price, Lynn Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Raulston, Evert Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Riggs, Marsha Address:	08/07/2010	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Shelton, Franklin Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Smith, Tobilynn Address:	08/07/2010	\$5.00 Cash	\$5.00
Name: Allred, Matt Address:	08/08/2010	\$5.00 Cash	\$5.00
Name: Beatty, Mary Address:	08/08/2010	\$5.00 Cash	\$5.00
Name: Johnson, Sharynn Address:	08/08/2010	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS Memo: BBVA Compass Bank	08/09/2010	\$(1,205.00) Cash	(\$1,205.00)
Name: Brown, Ronald Lee Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Helton, Brenda K Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Moss, Cheryl Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Myers, Harry Address:	08/09/2010	\$5.00 Cash	\$5.00
Name: Peterson, Cynthia Address:	08/09/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$145.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$145.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chili's	08/09/2010	\$21.66	\$21.66
Address:	5975 W Arizona Pavilions Dr, Tucson, AZ 85743		Cash	
Category:	Travel - Meals			
Memo:	Dinner times two			
Name:	Wendy's	08/09/2010	\$12.68	\$12.68
Address:	4th St, Benson, AZ 85602		Cash	
Category:	Travel - Meals			
Memo:	Lunch times 2			
Name:	BBVA Compass Bank	08/17/2010	\$22.98	\$22.98
Address:	S Haskell Ave, Willcox, AZ 85643		Cash	
Category:	Professional Services - Other			
Memo:	Purchase Checks from bank			
Name:	Judd, Kit	08/19/2010	\$89.00	\$964.44
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	unemployed, Mechanic/shop foreman			
Category:	Travel - Mileage			
Name:	Judd, Kit	08/19/2010	\$89.00	\$964.44
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	unemployed, Mechanic/shop foreman			
Category:	Travel - Mileage			
Memo:	86 pickup 45 miles			
Name:	Judd, Kit	08/31/2010	\$50.00	\$964.44
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	unemployed, Mechanic/shop foreman			
Category:	Administration - Payroll			
Memo:	Sept payroll			
Name:	Judd, Kit	08/31/2010	\$147.84	\$964.44
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	unemployed, Mechanic/shop foreman			
Category:	Travel - Mileage			
Memo:	RT Tucson stop in Benson			
Name:	KFC/TB	09/01/2010	\$14.58	\$14.58
Address:	8270 N Cortaro Rd, Tucson, AZ 85743		Cash	
Category:	Travel - Meals			
Memo:	dinner on sign trip			
Name:	Mel's Auto LLC Napa	09/01/2010	\$97.73	\$97.73
Address:	181 S Patagonia St, Benson, AZ 85602		Cash	
Category:	Communications - Signs			
Memo:	tie down straps and vinyl ties			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Town of Marana	09/01/2010	\$25.00	\$25.00
Address:	11555 W Civic Center Dr, Marana, AZ 85653		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	permit for signs			
Name:	WILLCOX ACE HARDWARE	09/01/2010	\$16.50	\$16.50
Address:	914 W Rex Allen Dr, , Willcox, AZ 85643		Cash	
Category:	Communications - Signs			
Memo:	petty cash gloves			
Name:	Dobson Ranch Inn	09/02/2010	\$65.55	\$65.55
Address:	Best Western, 1666 S Dobson Place, Mesa, AZ 85202		Cash	
Category:	Travel - Lodging			
Memo:	hotel on district trip buying signs			
Name:	HOME DEPOT	09/02/2010	\$321.16	\$321.16
Address:	7677 E Broadway Blvd, Tucson, AZ 85710		Cash	
Category:	Communications - Signs			
Memo:	tposts and bolt cutter			
Name:	Jet Media Promotions	09/02/2010	\$2,209.08	\$2,209.08
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	Office Depot	09/02/2010	\$133.30	\$133.30
Address:	7220 E Broadway Blvd, Tucson, AZ 85710		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	tri cut color flyers			
Name:	WENDY'S	09/02/2010	\$19.91	\$19.91
Address:	5391 E Speedway Blvd, , Tucson, AZ 85712		Cash	
Category:	Travel - Meals			
Memo:	dinner on long trip			
Name:	HOLIDAY INN EXPRESS HOTEL	09/03/2010	\$109.06	\$109.06
Address:	850 W Shell Dr, , Nogales, AZ 85621		Cash	
Category:	Travel - Lodging			
Memo:	Night 2 on district sign trip			
Name:	Three Points Restaurant	09/03/2010	\$16.60	\$16.60
Address:	9470 S Sasabe Hwy, Tucson, AZ 85736		Cash	
Category:	Travel - Meals			
Memo:	lunch on Friday on sign trip			
Name:	Days Inn Buckeye	09/04/2010	\$88.21	\$88.21
Address:	25205 W Yuma Rd, Buckeye, AZ 85326		Cash	
Category:	Travel - Lodging			
Memo:	last night on really long sign trip			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Denny's	09/04/2010	\$19.36	\$19.36
Address:	1885 E Florence Blvd, Casa Grande, AZ 85122		Cash	
Category:	Travel - Meals			
Memo:	Lunch on Last day			
Name:	HOME DEPOT	09/04/2010	\$164.74	\$164.74
Address:	1546 E Florence Blvd, , Casa Grande, AZ 85222		Cash	
Category:	Communications - Signs			
Memo:	tposts and zip ties			
Name:	DENNY'S #535	09/06/2010	\$64.50	\$64.50
Address:	401 Chiricahua Ave, , Douglas, AZ 85607		Cash	
Category:	Travel - Meals			
Memo:	team trip to put up signs			
Name:	Judd, Kit	09/06/2010	\$588.60	\$964.44
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	unemployed, Mechanic/shop foreman			
Category:	Travel - Mileage			
Memo:	mileage 5 day district trip			
Name:	TULLER TROPHY	09/10/2010	\$10.91	\$10.91
Address:	525 N 6th Ave, , Tucson, AZ 85705		Cash	
Category:	Communications - Other			
Memo:	nametag			
Name:	Chili's	09/13/2010	\$29.31	\$29.31
Address:	4001 E Highway 90, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Meals			
Memo:	dinner after Palominas meeting			
Name:	Judd, Peggy Suzanne	09/13/2010	\$170.79	\$170.79
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	Real Estate Secretary, Willcox Real Estate Co			
Category:	Travel - Mileage			
Memo:	Trip to Tucson and Tombstone			
Total of Operating Expenses			\$4,598.05	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,598.05	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Tiger Direct, Inc	08/16/2010	\$367.89	\$367.89
Address:	7795 W Flagler St, Ste 35, Miami, FL 33144		Cash	
Memo:	Campaign laptop			
Total of Other Expenses			\$367.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$367.89	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BBVA Compass Bank	08/18/2010	\$0.03	\$0.03
Address:	S Haskell Ave, Willcox, AZ 85643		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest earned			
Total of Other Receipts, Interest & Dividends			\$0.03	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.03	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	08/06/2010	\$100.00
Moser, Earl H		
Original Amount of Contribution: \$100.00		
Original Transaction Date: 08/06/2010		
Expenditure of In-Kind Contribution	08/06/2010	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	08/06/2010	\$100.00
Moser, Linda H		
Original Amount of Contribution: \$100.00		
Original Transaction Date: 08/06/2010		
Expenditure of In-Kind Contribution	08/06/2010	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$200.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$200.00
In-Kind Contribution Equity After Adjustments		\$0.00